

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Municipal Administration and Urban Development Department - B.E. 2013-14 – Release of Rs.6,50,00,000/- (Rupees Six Crores Fifty Lakhs only) under Plan Scheme towards 4<sup>th</sup> installment of B.E 2013-14 to GHMC – Administrative sanction – Accorded - Orders – Issued.

**MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT**

**G.O.Rt.No. 434**

**Dated:22.03.2014**  
**Read the following:-**

1. Commissioner, GHMC Lr No 1103/FA/GHMC/2013 Dt: 14.02.2014  
2. G.O.Rt.No. 877 Finance (Expr. MA & EFS & T) Dept, Dated: 21.03.2014.

\* \* \* \*

**ORDER:**

In pursuance of the Budget Release Order issued by the Finance (Expr. MA EFS&T) Department in the reference 2<sup>nd</sup> read above, the Government hereby accord administrative sanction for an amount of Rs. 6,50,00,000/- (Rupees Six Crores Fifty Lakhs only) towards 4<sup>th</sup> installment of B.E 2013-14 under Plan Schemes to GHMC.

2. The amount sanctioned in para 1 above, shall be met from the BRO issued in G.O. 2<sup>nd</sup> read above, duly following the procedure mentioned therein and the expenditure to be debited to the following Heads of Account:-

**Plan**

**(Rupees in thousands)**

Sl. No	Name of the Scheme	Head of Account	Charg ed / Voted	Provision in 2013-14	Addl. Amount s Sanctio n-ed	Amount re-appropri ated	Total Provision 2013-14	Amounts already authoriz ed	Now authorized amount	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1	Assistance to Pedestration Project (GHMC)	2217-80-789-11-14-310-312	V	7,00	--	--	7,00	5,25	1,75	--
2		2217-80-800-11-14-310-312	V	93,00	--	--	93,00	69,75	23,25	--
3	Multi Model Sub-urban Rail Transport System	2217-80-191-11-53-310-312	V	23,25,00	--	--	23,25,00	17,43,75	5,81,25	--
		2217-80-789-11-53-310-312	V	1,75,00	--	--	1,75,00	1,31,25	43,75	--
Total				26,00,00	--	--	26,00,00	19,50,00	6,50,00	--

3. The Assistant Secretary to Government, MA & UD (OP) Department (Drawing Officer) shall draw the amount sanctioned in para 1 above as per the quarterly regulations and by preferring an adjustment bill with the Deputy Pay and Accounts Officer, Secretariat Branch and adjust the same to the P.D. Account No. 66 of C&SO, GHMC, Hyderabad
4. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad is requested to authorize to adjust the amount sanctioned in para 1 above to the P.D. Account No. 66 of C&SO, Greater Hyderabad Municipal Corporation, Hyderabad.
5. The Pay and Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 1 above to the P.D. Account No. 66 of C&SO, Greater Hyderabad Municipal Corporation, Hyderabad.
6. The Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad is requested to furnish the expenditure particulars and utilization certificate to the Accountant General, AP Hyderabad and to Government on monthly basis.

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7. This order is issued based on the Budget Release Order issued by the Finance (Exp. MA & EFS&T) Department in the reference 2<sup>nd</sup> read above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr S.K. JOSHI  
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad.

The Assistant Secretary to Government., MA & UD (OP) Dept.

Copy to:

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,

The Pay and Accounts Officer, Hyderabad.

The Director of Treasury Accounts, Hyderabad.

The Accountant General, A.P., Hyderabad.

The Finance(Exp. MA & EFS&T) Department

SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**